



Campaign Finance Report

AZ DENTAL POLITICAL ACTION COMMITTEE
Committee #: 1065

Treasurer: MURRAY, RICK
3193 N Drinkwater Blvd, Scottsdale, AZ 85251
Phone: (480) 344-5777
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NO ACTIVITY THIS PERIOD

Amended 2006 Pre-General Election Report

Election Cycle: **2005-2006**
Date Filed: October 25, 2006
Reporting Period: October 3, 2006-October 18, 2006

Summary of Finances

Cash Balance at Beginning of Reporting Period:	(\$85,328.33)
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	\$0.00
Cash Balance at End of Reporting Period:	(\$85,328.33)

Report ID: 37548

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$10,579.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$2,445.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$10,799.27
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$0.00	\$0.00	\$0.00	\$23,823.27

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$0.00	\$0.00	\$0.00	\$52,292.75
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$0.00	\$0.00	\$0.00	\$52,292.75
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$0.00			

Schedule D1 - Committee Debt

Item	Date	Amount
Outstanding Debt Balance at Beginning of Period FEDEX KINKOS Original Amount of Debt: \$39.92 Original Transaction Date: 01/31/2006	01/31/2006	\$39.92
Debt Balance at End of Reporting Period		\$39.92
Outstanding Debt Balance at Beginning of Period CALIFORNIA DENTAL ASSOCIATION Original Amount of Debt: \$55.95 Original Transaction Date: 04/26/2006	04/26/2006	\$55.95
Debt Balance at End of Reporting Period		\$55.95
Outstanding Debt Balance at Beginning of Period SOUTHWEST AIRLINES Original Amount of Debt: \$190.60 Original Transaction Date: 05/19/2006	05/19/2006	\$190.60
Debt Balance at End of Reporting Period		\$190.60
Outstanding Debt Balance at Beginning of Period SOUTHWEST AIRLINES Original Amount of Debt: \$180.60 Original Transaction Date: 05/19/2006	05/19/2006	\$180.60
Debt Balance at End of Reporting Period		\$180.60
Outstanding Debt Balance at Beginning of Period HORIZON GRAPHICS Original Amount of Debt: \$150.18 Original Transaction Date: 05/19/2006	05/19/2006	\$150.18
Debt Balance at End of Reporting Period		\$150.18
Outstanding Debt Balance at Beginning of Period UNITED STATES POSTAL SERVICE Original Amount of Debt: \$894.22 Original Transaction Date: 05/19/2006	05/19/2006	\$894.22
Debt Balance at End of Reporting Period		\$894.22
Outstanding Debt Balance at Beginning of Period CALIFORNIA DENTAL ASSOCIATION Original Amount of Debt: \$1,313.25 Original Transaction Date: 05/19/2006	05/19/2006	\$1,313.25
Debt Balance at End of Reporting Period		\$1,313.25
Outstanding Debt Balance at Beginning of Period HORIZON GRAPHICS Original Amount of Debt: \$1,727.44 Original Transaction Date: 05/19/2006	05/19/2006	\$1,727.44
Debt Balance at End of Reporting Period		\$1,727.44

Total of Outstanding Debt Before Adjustments	\$4,552.16
Total Credits Against Outstanding Bills	\$0.00
Total Payments On Outstanding Bills	\$0.00
Total of Outstanding Debt After Adjustments	\$4,552.16

